



MEMBER NUMBER  
1000

<b>Amount Past Due</b> \$0.00	<b>+ Current Payment Due</b> \$61.00	<b>= Required Payment Due</b> \$61.00	<b>Amount Paid</b>
<b>New Balance</b> \$2,440.77	<b>Amount Over Credit Limit</b> \$0.00	<b>Payment Due Date</b> 01-26-09	<b>Statement Date</b> 01-01-09

**VISA  
PLATINUM  
SELECT  
LN#141**

FIREFIGHTER PENSION REL  
3520 GENERAL DE GAULLE  
SUITE 3001  
NEW ORLEANS LA 70114

C00000010001410061002

MEMBER NUMBER

1000

**Statement Date** 01-01-09

**Credit Limit** \$17,000.00

**Credit Available** \$14,559.23

Reference Number	Posted Date	Description	Charge Date	Transaction Amount
24717058338163383902898	12/04	CHUBBIES FRIED CHICKEN NEW ORLEANS LA	12/03	\$115.85
24129428340100004878647	12/08	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/05	\$16.01
	12/12	LOAN PAYMENT		\$2,884.53-
24129428349100003889448	12/15	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/13	\$22.00
24071058349158137014690	12/15	SOFT TOUCH EXPRESS WAS BELLE CHASSE LA	12/13	\$10.00
24717058356733567519465	12/22	TOMMYS CUISINE NEW ORLEANS LA	12/20	\$1,574.91
24129428355100004896203	12/22	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/20	\$16.00
24418008355355335787501	12/22	MR JOHNS STEAKHOUSE NEW ORLEANS LA	12/19	\$565.00
24425138358580357010341	12/24	MADISON LOT #131 NEW ORLEANS LA	12/22	\$8.00
24733098365207868800614	12/31	BOZO'S RESTAURANT METAIRIE LA	12/30	\$98.00
24129428365100004340846	12/31	GENERAL DE GAULLE FUEL NEW ORLEANS LA	12/30	\$15.00
		PURCHASE ADVANCE BALANCE 2,440.77		
		CASH ADVANCE BALANCE 0.00		
		2008 FINANCE CHARGES ON THIS ACCOUNT WERE 0.00		

<b>Previous Balance</b> \$2,884.53	<b>- Payments</b> \$2,884.53	<b>- Credits</b> \$0.00	<b>+ Purchases</b> \$2,440.77	<b>+ Cash Advances</b> \$0.00	<b>+ Other Debits</b> \$0.00	<b>+ Total Finance Charges</b> \$0.00	<b>= New Balance</b> \$2,440.77
---------------------------------------	---------------------------------	----------------------------	----------------------------------	----------------------------------	---------------------------------	--	------------------------------------

#### Finance Charge Calculations

<b>Annual Percentage Rate</b> 10.900%	<b>Daily Periodic Rate</b> .029863%	<b>Number of Days in Billing Cycle</b> 31	<b>Average Daily Balance</b> \$0.00	<b>Daily Balance Finance Charge</b> \$0.00	<b>+ Cash Advance Transaction Finance Charge</b> \$0.00	<b>= Total Finance Charge</b> \$0.00
--	--	--	--	---	--	---